

Exhibit B

Packer, Holli B.

From: Tony Glorioso <tglorioso@natures-intent.com>
Sent: Monday, June 5, 2023 6:27 PM
To: Teddy Khachatoorian
Cc: Michael Koc; Sharon Osei; Maria Pontrello; Adalia Andrade; Lynsey Saracco; Christopher Willis; Markus Benz; Don Demato; Vicki Thibodeau; Tiffany Rather
Subject: Re: Urgent , payment update need : Fracht FWO Inc. - USA (Corporate) - Statement of Account - NATURE'S INTENT LLC (NATINT_US) -
Attachments: image001.png; image002.png; image003.png; image004.png; image005.png; image006.png; image007.jpg; image008.jpg; image009.png; image010.png; image011.png; image012.png; image013.png; image014.jpg

Hi Teddy,

Thank you and your team taking the time to discuss with us about our payment plan. I am confirming our plan to pay \$20k a week in June while we are waiting for new financing to arrive in late June / early July which will allow us to bring our account to current. We also understand all new shipments will be COD until we are current.

Thanks,
Tony

On Jun 5, 2023, at 5:54 PM, Teddy Khachatoorian <teddy.khachatoorian@fracht.com> wrote:

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Hi Tony,

As per our conversation today, we will receive 20k per week until next month. First payment will be on Friday. We are expecting to be squared away by July.

All new shipments will be COD. Can you please send your written confirmation on this email chain?

Thanks in advance !

**Best Regards,
Teddy Khachatoorian**

Sr. Finance Manager
Fracht FWO Inc.

Send all AP Invoices to: APUSA@fracht.com

Send all AP Statements to : StatementsUSA@fracht.com

Send all Remittance advised to: ARUSA@fracht.com

Send all Overhead invoices to: Overhead@fracht.com

Cell: [\(516\) 233-4495](tel:(516)233-4495)

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The spread of the SARS-CoV-2 virus and the associated disease COVID-19 (Corona pandemic) can lead to disruptions in transport processes. The Customer is aware that delays may occur as a result of the Corona pandemic and that this may mean that delivery dates cannot be met and that unexpected additional costs may arise which were not calculated when the contract was concluded. The freight forwarder is obliged to avoid or reduce these as far as possible. In accordance with this, the customer is obliged to reimburse the additional costs. The freight forwarder shall not be liable for exceeding the delivery deadline caused by the Corona pandemic.

From: Michael Koc <michael.koc@fracht.com>

Sent: Monday, June 5, 2023 3:03 PM

To: Tony Glorioso <tglorioso@natures-intent.com>; Teddy Khachatoorian <teddy.khachatoorian@fracht.com>; Sharon Osei <sharon.osei@fracht.com>; Maria Pontrello <mpontrello@natures-intent.com>; Adalia Andrade <adalia.andrade@fracht.com>; Lynsey Saracco <LSaracco@natures-intent.com>; Christopher Willis <cwillis@natures-intent.com>

Cc: Markus Benz <markus.benz@fracht.com>; Don Demato <ddemato@natures-intent.com>; Vicki Thibodeau <vthibodeau@natures-intent.com>; Tiffany Rather <tiffany.rather@fracht.com>

Subject: RE: Urgent , payment update need : Fracht FWO Inc. - USA (Corporate) - Statement of Account - NATURE'S INTENT LLC (NATINT_US) -

Hi Tony,

We are on the teams call. Are you and your team still available to join?

Thanks in advance.

Best Regards,

Michael Koc

Ocean Manager

Fracht FWO Inc.

Direct: [\(646\) 237-6684](tel:6462376684) Cell: [\(516\) 808-9511](tel:5168089511)

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From: Michael Koc <michael.koc@fracht.com>

Sent: Monday, June 5, 2023 9:44 AM

To: Tony Glorioso <tglorioso@natures-intent.com>; Teddy Khachatoorian <teddy.khachatoorian@fracht.com>; Sharon Osei <sharon.osei@fracht.com>; Maria Pontrello <mpontrello@natures-intent.com>; Adalia Andrade <adalia.andrade@fracht.com>; Lynsey Saracco <LSaracco@natures-intent.com>; Christopher Willis <cwillis@natures-intent.com>

Cc: Markus Benz <markus.benz@fracht.com>; Don Demato <ddemato@natures-intent.com>; Vicki Thibodeau <vthibodeau@natures-intent.com>; Tiffany Rather <tiffany.rather@fracht.com>

Subject: RE: Urgent , payment update need : Fracht FWO Inc. - USA (Corporate) - Statement of Account - NATURE'S INTENT LLC (NATINT_US) -

Hello Tony,

Do you have availability for a call today?

Are you available at 3 PM EST Time?

Best Regards,
Michael Koc
Ocean Manager
Fracht FWO Inc.

Direct: [\(646\) 237-6684](tel:6462376684) Cell: [\(516\) 808-9511](tel:5168089511)

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From: Tony Glorioso <tglorioso@natures-intent.com>

Sent: Saturday, June 3, 2023 7:57 AM

To: Michael Koc <michael.koc@fracht.com>; Teddy Khachatoorian <teddy.khachatoorian@fracht.com>; Sharon Osei <sharon.osei@fracht.com>; Maria Pontrello <mpontrello@natures-intent.com>; Adalia Andrade <adalia.andrade@fracht.com>; Lynsey Saracco <LSaracco@natures-intent.com>; Christopher Willis <cwillis@natures-intent.com>

Cc: Markus Benz <markus.benz@fracht.com>; Don Demato <ddemato@natures-intent.com>; Vicki Thibodeau <vthibodeau@natures-intent.com>; Tiffany Rather <tiffany.rather@fracht.com>

Subject: RE: Urgent , payment update need : Fracht FWO Inc. - USA (Corporate) - Statement of Account - NATURE'S INTENT LLC (NATINT_US) -

Michael,

Apologize for the delay in payments. Nature's Intent is currently working on restructuring our business model. We are also working on our lending strategy and working on new financing hoping to secure by the end of the month. I have Fracht on my radar and will look to make a payment in upcoming weeks and the plan is once our financing is done to get Fracht to a current position. We appreciate your patience with our account. If you would like to setup a call and discuss further please let me know.

Regards,

Tony Glorioso

Chief Financial Officer

Nature's Intent LLC

Five Greentree Centre, Suite 310

525 Route 73 North

Marlton, NJ 08053

(856) 334-4026

tglorioso@natures-intent.com

<image001.png>

From: Michael Koc <michael.koc@fracht.com>

Sent: Friday, June 2, 2023 4:25 PM

To: Teddy Khachatoorian <teddy.khachatoorian@fracht.com>; Sharon Osei <sharon.osei@fracht.com>; Maria Pontrello <mpontrello@natures-intent.com>; Tony Glorioso <tglorioso@natures-intent.com>;

Adalia Andrade <adalia.andrade@fracht.com>; Lynsey Saracco <LSaracco@natures-intent.com>; Christopher Willis <cwillis@natures-intent.com>
Cc: Markus Benz <markus.benz@fracht.com>; Don Demato <ddemato@natures-intent.com>; Vicki Thibodeau <vthibodeau@natures-intent.com>; Tiffany Rather <tiffany.rather@fracht.com>
Subject: RE: Urgent , payment update need : Fracht FWO Inc. - USA (Corporate) - Statement of Account - NATURE'S INTENT LLC (NATINT_US) -

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Hi Maria,
Hope all is well. Could you let us know on the below please? Our management is asking when we can expect to receive payment.
Thanks in advance.

Best Regards,
Michael Koc
Ocean Manager
Fracht FWO Inc.

Direct: [\(646\) 237-6684](tel:6462376684) Cell: [\(516\) 808-9511](tel:5168089511)

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From: Teddy Khachatoorian <teddy.khachatoorian@fracht.com>

Sent: Thursday, June 1, 2023 9:48 AM

To: Sharon Osei <sharon.osei@fracht.com>; Maria Pontrello <mpontrello@natures-intent.com>; Michael Koc <michael.koc@fracht.com>; Tony Glorioso <tglorioso@natures-intent.com>; Adalia Andrade <adalia.andrade@fracht.com>; Lynsey Saracco <LSaracco@natures-intent.com>; Christopher Willis <cwillis@natures-intent.com>

Cc: Markus Benz <markus.benz@fracht.com>; Don Demato <ddemato@natures-intent.com>; Vicki Thibodeau <vthibodeau@natures-intent.com>; Tiffany Rather <tiffany.rather@fracht.com>

Subject: RE: Urgent , payment update need : Fracht FWO Inc. - USA (Corporate) - Statement of Account - NATURE'S INTENT LLC (NATINT_US) -

Hi Maria,
Please let us know if you have any questions about our banking details. Let us know once the payment is issued. Thanks in advance

Best Regards,
Teddy Khachatoorian
Sr. Finance Manager
Fracht FWO Inc.

<image003.png>

<image004.png>

Please note, Fracht will not request any banking or payment information changes via email without calling and speaking to our primary accounting contact within your organization prior to such a request. Should you receive any request for payment change please call Theresa Heidenthal at (832) 436-9058.

<image005.png>

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Send all AP Statements to : StatementsUSA@fracht.com
Send all Remittance advised to: ARUSA@fracht.com
Send all Overhead invoices to: Overhead@fracht.com

<image006.png>

<image002.png>

Cell: [\(516\) 233-4495](tel:5162334495)
www.frachtusa.com

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From: Sharon Osei <sharon.osei@fracht.com>

Sent: Wednesday, May 24, 2023 1:32 PM

To: Maria Pontrello <mpontrello@natures-intent.com>; Michael Koc <michael.koc@fracht.com>; Tony Glorioso <tglorioso@natures-intent.com>; Adalia Andrade <adalia.andrade@fracht.com>; Lynsey Saracco <LSaracco@natures-intent.com>; Christopher Willis <cwillis@natures-intent.com>

Cc: Markus Benz <markus.benz@fracht.com>; Don Demato <ddemato@natures-intent.com>; Vicki Thibodeau <vthibodeau@natures-intent.com>; Teddy Khachatoorian <teddy.khachatoorian@fracht.com>; Tiffany Rather <tiffany.rather@fracht.com>

Subject: RE: Urgent , payment update need : Fracht FWO Inc. - USA (Corporate) - Statement of Account - NATURE'S INTENT LLC (NATINT_US) -

Hello Maria,

Please call me directly at 516-512-2037.

Thank you.

Best Regards,

Sharon Osei
Staff Accountant
Fracht FWO Inc.

Please note, Fracht will not request any banking or payment information changes via email without calling and speaking to our primary accounting contact within your organization prior to such a request.

Should you receive any request for payment change please call Theresa Heidenthal at (832) 436-9058.

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Send all Overhead invoices to: Overhead@fracht.com

<image007.jpg>

Direct: [\(281\) 248-9393](tel:(281)248-9393)
www.frachtusa.com

<image008.jpg>

Best Regards,
Sharon Osei
Staff Accountant
Fracht FWO Inc.

Please note, Fracht will not request any banking or payment information changes via email without calling and speaking to our primary accounting contact within your organization prior to such a request. Should you receive any request for payment change please call Theresa Heidenthal at (832) 436-9058.

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<image005.png>

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<image006.png>

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From: Maria Pontrello <mpontrello@natures-intent.com>

Sent: Wednesday, May 24, 2023 1:21 PM

To: Michael Koc <michael.koc@fracht.com>; Tony Glorioso <tglorioso@natures-intent.com>; Adalia Andrade <adalia.andrade@fracht.com>; Lynsey Saracco <LSaracco@natures-intent.com>; Christopher Willis <cwillis@natures-intent.com>

Cc: Markus Benz <markus.benz@fracht.com>; Don Demato <ddemato@natures-intent.com>; Vicki Thibodeau <vthibodeau@natures-intent.com>; Sharon Osei <sharon.osei@fracht.com>; Teddy Khachatoorian <teddy.khachatoorian@fracht.com>; Tiffany Rather <tiffany.rather@fracht.com>

Subject: RE: Urgent , payment update need : Fracht FWO Inc. - USA (Corporate) - Statement of Account - NATURE'S INTENT LLC (NATINT_US) -

Hi Michael

It is our company policy to confirm our wiring instructions verbally, who should I call for this?

Thanks.

Maria Pontrello

Accounting Manager

Nature's Intent LLC

(856) 334-4027

Cell (609) 405-5149

From: Michael Koc <michael.koc@fracht.com>

Sent: Wednesday, May 24, 2023 1:07 PM

To: Tony Glorioso <tglorioso@natures-intent.com>; Maria Pontrello <mpontrello@natures-intent.com>; Adalia Andrade <adalia.andrade@fracht.com>; Lynsey Saracco <LSaracco@natures-intent.com>; Christopher Willis <cwillis@natures-intent.com>

Cc: Markus Benz <markus.benz@fracht.com>; Don Demato <ddemato@natures-intent.com>; Vicki Thibodeau <vthibodeau@natures-intent.com>; Sharon Osei <sharon.osei@fracht.com>; Teddy Khachatoorian <teddy.khachatoorian@fracht.com>; Tiffany Rather <tiffany.rather@fracht.com>

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Thank you Tony, it's much appreciated. I will let our management know.

If you need our wire instructions, please see below.

<image009.png>

Best Regards,

Michael Koc

Ocean Manager

Fracht FWO Inc.

Direct: [\(646\) 237-6684](tel:6462376684) Cell: [\(516\) 808-9511](tel:5168089511)

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reimburse the additional costs. The freight forwarder shall not be liable for exceeding the delivery deadline caused by the Corona pandemic.

From: Tony Glorioso <tglorioso@natures-intent.com>

Sent: Wednesday, May 24, 2023 1:01 PM

To: Michael Koc <michael.koc@fracht.com>; Maria Pontrello <mpontrello@natures-intent.com>; Adalia Andrade <adalia.andrade@fracht.com>; Lynsey Saracco <LSaracco@natures-intent.com>; Christopher Willis <cwillis@natures-intent.com>

Cc: Markus Benz <markus.benz@fracht.com>; Don Demato <ddemato@natures-intent.com>; Vicki Thibodeau <vthibodeau@natures-intent.com>

Subject: RE: Urgent , payment update need : Fracht FWO Inc. - USA (Corporate) - Statement of Account - NATURE'S INTENT LLC (NATINT_US) -

Hi Michael,

Apologize for the delay in payments. I will work on getting a payment to you by the end of the month.

Maria,

Do we have wiring instructions for Fracht?

Tony

From: Michael Koc <michael.koc@fracht.com>

Sent: Wednesday, May 24, 2023 12:49 PM

To: Maria Pontrello <mpontrello@natures-intent.com>; Adalia Andrade <adalia.andrade@fracht.com>; Lynsey Saracco <LSaracco@natures-intent.com>; Christopher Willis <cwillis@natures-intent.com>

Cc: Tony Glorioso <tglorioso@natures-intent.com>; Markus Benz <markus.benz@fracht.com>

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Hi Maria,

Sorry to push but our management is asking for an expected payment date. Can you advise on the below for us?

Thank you

Best Regards,

Michael Koc

Ocean Manager

Fracht FWO Inc.

Direct: [\(646\) 237-6684](tel:6462376684) Cell: [\(516\) 808-9511](tel:5168089511)

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From: Michael Koc <michael.koc@fracht.com>

Sent: Tuesday, May 23, 2023 11:43 AM

To: Maria Pontrello <mpontrello@natures-intent.com>; Adalia Andrade <adalia.andrade@fracht.com>; Lynsey Saracco <LSaracco@natures-intent.com>; Christopher Willis <cwillis@natures-intent.com>

Cc: Tony Glorioso <tglorioso@natures-intent.com>; Markus Benz <markus.benz@fracht.com>

Subject: RE: Urgent , payment update need : Fracht FWO Inc. - USA (Corporate) - Statement of Account - NATURE'S INTENT LLC (NATINT_US) -

Hi Maria, thanks for responding. Can you let us know when we can expect to receive payment so we can let our accounting team know? Is there anything we can do or provide to help expedite?

Best Regards,

Michael Koc

Ocean Manager

Fracht FWO Inc.

All Air Requests and Pre-alerts must be sent to

jfk@fracht.com

All Ocean Requests and Pre-alerts must be sent

to nyc@fracht.com

All Brokerage requests must be sent to

chb@fracht.com

<image002.png>

<image003.png>

<image004.png>

<image005.png>

Direct: [\(646\) 237-6684](tel:6462376684) Cell: [\(516\) 808-9511](tel:5168089511)

www.frachtusa.com

<image006.png>

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From: Maria Pontrello <mpontrello@natures-intent.com>

Sent: Tuesday, May 23, 2023 11:40 AM

To: Adalia Andrade <adalia.andrade@fracht.com>; Lynsey Saracco <LSaracco@natures-intent.com>; Christopher Willis <cwillis@natures-intent.com>

Cc: Michael Koc <michael.koc@fracht.com>; Tony Glorioso <tglorioso@natures-intent.com>

Subject: RE: Urgent , payment update need : Fracht FWO Inc. - USA (Corporate) - Statement of Account - NATURE'S INTENT LLC (NATINT_US) -

Hello Adalia

I apologize for the lack of response, we are still undergoing a restructuring in all our departments and the balance is on our forecast.

Maria Pontrello

Accounting Manager

Nature's Intent LLC

(856) 334-4027
Cell (609) 405-5149

From: Adalia Andrade <adalia.andrade@fracht.com>
Sent: Tuesday, May 23, 2023 11:25 AM
To: Lynsey Saracco <LSaracco@natures-intent.com>; Maria Pontrello <mpontrello@natures-intent.com>; Christopher Willis <cwillis@natures-intent.com>
Cc: Michael Koc <michael.koc@fracht.com>
Subject: Urgent , payment update need : Fracht FWO Inc. - USA (Corporate) - Statement of Account - NATURE'S INTENT LLC (NATINT_US) -
Importance: High

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Hello Lynsey ,
Hope all is well. Our acctg dept has not received any response regarding the past due invoices. Can you please review the statement below and advise if any further documentation / back up is required & when payment can be expected .
Your immediate response is required .
Thank you

Best Regards,
Adalia Andrade
Ocean Import/Export
Fracht FWO Inc.

All Air Requests and Pre-alerts must be sent to
jfk@fracht.com <image003.png>

All Ocean Requests and Pre-alerts must be sent
to nyc@fracht.com

All Brokerage requests must be sent to
chb@fracht.com <image004.png>
<image002.png>

<image005.png>

Direct: [\(646\) 237-6683](tel:6462376683)
www.frachtusa.com

<image006.png>

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The spread of the SARS-CoV-2 virus and the associated disease COVID-19 (Corona pandemic) can lead to disruptions in transport processes. The Customer is aware that delays may occur as a result of the Corona pandemic and that this may mean that delivery dates cannot be met and that unexpected additional costs may arise which were not calculated when the contract was concluded. The freight forwarder is obliged to avoid or reduce these as far as possible. In accordance with this, the customer is obliged to

reimburse the additional costs. The freight forwarder shall not be liable for exceeding the delivery deadline caused by the Corona pandemic.

From: Sharon Osei <sharon.osei@fracht.com>

Sent: Tuesday, May 23, 2023 11:06 AM

To: Christopher Willis <cwillis@natures-intent.com>; Maria Pontrello <mpontrello@natures-intent.com>

Cc: Tiffany Rather <tiffany.rather@fracht.com>; Teddy Khachatoorian

<teddy.khachatoorian@fracht.com>; Markus Benz <markus.benz@fracht.com>; Accounting Department

<accounting@natures-intent.com>; Andrea Nietz <Andrea.nietz@solaris-global.com>; ARUSA

<ARUSA@fracht.com>; Michael Koc <michael.koc@fracht.com>; Andrea Nietz <Andrea.nietz@solaris-global.com>

Subject: RE: Urgent , payment update need : Fracht FWO Inc. - USA (Corporate) - Statement of Account - NATURE'S INTENT LLC (NATINT_US) -

Importance: High

Hello Payables,

We have not received your response or your payment. **The past due amount of \$432,707.32 was due on 4/19/2023.** Please see attached statement and kindly respond with your payment details.

<image010.png>

Awaiting your prompt response.

Thank you.

Best Regards,

Sharon Osei

Staff Accountant

Fracht FWO Inc.

Please note, Fracht will not request any banking or payment information changes via email without calling and speaking to our primary accounting contact within your organization prior to such a request. Should you receive any request for payment change please call Theresa Heidenthal at (832) 436-9058.

Send all AP Invoices to: APUSA@fracht.com

Send all AP Statements to : StatementsUSA@fracht.com

Send all Remittance advised to: ARUSA@fracht.com

Send all Overhead invoices to: Overhead@fracht.com

<image007.jpg>

Direct: [\(281\) 248-9393](tel:2812489393)

www.frachtusa.com

<image008.jpg>

Best Regards,

Sharon Osei

Staff Accountant

Fracht FWO Inc.

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Send all AP Statements to : StatementsUSA@fracht.com

Send all Remittance advised to: ARUSA@fracht.com

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The spread of the SARS-CoV-2 virus and the associated disease COVID-19 (Corona pandemic) can lead to disruptions in transport processes. The Customer is aware that delays may occur as a result of the Corona pandemic and that this may mean that delivery dates cannot be met and that unexpected additional costs may arise which were not calculated when the contract was concluded. The freight forwarder is obliged to avoid or reduce these as far as possible. In accordance with this, the customer is obliged to reimburse the additional costs. The freight forwarder shall not be liable for exceeding the delivery deadline caused by the Corona pandemic.

From: Sharon Osei <sharon.osei@fracht.com>

Sent: Thursday, May 11, 2023 10:00 AM

To: Christopher Willis <cwillis@natures-intent.com>; Maria Pontrello <mpontrello@natures-intent.com>

Cc: Tiffany Rather <tiffany.rather@fracht.com>; Teddy Khachatoorian <teddy.khachatoorian@fracht.com>; Markus Benz <markus.benz@fracht.com>; Accounting Department <accounting@natures-intent.com>; Andrea Nietz <Andrea.nietz@solaris-global.com>; ARUSA <ARUSA@fracht.com>

Subject: RE: Urgent , payment update need : Fracht FWO Inc. - USA (Corporate) - Statement of Account - NATURE'S INTENT LLC (NATINT_US) - 04/26/2023 PSD \$430,947.32

Importance: High

Hello Chris,

Can we have an update for the highlighted past dues? Per attached statement **\$430,947.32 is due.**

<image011.png>

Your prompt response will be appreciated.

Thank you.

Best Regards,

Sharon Osei

Staff Accountant

Fracht FWO Inc.

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Send all Remittance advised to: ARUSA@fracht.com

Send all Overhead invoices to: Overhead@fracht.com

<image007.jpg>

Direct: (281) 248-9393

www.frachtusa.com

<image008.jpg>

Best Regards,
Sharon Osei
Staff Accountant
Fracht FWO Inc.

Please note, Fracht will not request any banking or payment information changes via email without calling and speaking to our primary accounting contact within your organization prior to such a request. Should you receive any request for payment change please call Theresa Heidenthal at (832) 436-9058.

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Send all AP Statements to : StatementsUSA@fracht.com
Send all Remittance advised to: ARUSA@fracht.com
Send all Overhead invoices to: Overhead@fracht.com

<image003.png>

<image002.png>

<image004.png>

<image005.png>

www.frachtusa.com

<image006.png>

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From: Andrea Nietz <andrea.nietz@solaris-global.com>

Sent: Friday, April 28, 2023 2:48 PM

To: Christopher Willis <cwillis@natures-intent.com>; Maria Pontrello <mpontrello@natures-intent.com>

Cc: Sharon Osei <sharon.osei@fracht.com>; Tiffany Rather <tiffany.rather@fracht.com>; Teddy Khachatoorian <teddy.khachatoorian@fracht.com>; Markus Benz <markus.benz@fracht.com>;

Accounting Department <accounting@natures-intent.com>

Subject: RE: Urgent , payment update need : Fracht FWO Inc. - USA (Corporate) - Statement of Account - NATURE'S INTENT LLC (NATINT_US) - 04/26/2023 PSD \$430,947.32

Hello Christopher,

Please find, attached, the requested invoice S06300698528/A.

Please feel free to contact me if you need anything else.

Have a nice weekend,

Andrea

Best Regards,
Andrea Nietz

<image014.jpg>

AP/AR Specialist
Solaris Global LLC

<image012.png>

<image014.jpg>

16701 Greenspoint Park Drive Suite 350,
Houston, TX 77060

Direct: (281) 248-9388

e: andrea.nietz@solaris-global.com

www.solaris-global.com

<image013.png>

<image014.jpg>

<image014.jpg>

From: Christopher Willis <cwillis@natures-intent.com>

Sent: Friday, April 28, 2023 2:39 PM

To: Andrea Nietz <andrea.nietz@solaris-global.com>; Maria Pontrello <mpontrello@natures-intent.com>

Cc: Sharon Osei <sharon.osei@fracht.com>; Tiffany Rather <tiffany.rather@fracht.com>; Teddy Khachatoorian <teddy.khachatoorian@fracht.com>; Markus Benz <markus.benz@fracht.com>; Accounting Department <accounting@natures-intent.com>

Subject: RE: Urgent , payment update need : Fracht FWO Inc. - USA (Corporate) - Statement of Account - NATURE'S INTENT LLC (NATINT_US) - 04/26/2023 PSD \$430,947.32

Hi andrea,

We are missing invoice S06300698528/A.

Thanks,
Chris W

From: Andrea Nietz <andrea.nietz@solaris-global.com>

Sent: Wednesday, April 26, 2023 12:29 PM

To: Maria Pontrello <mpontrello@natures-intent.com>; Christopher Willis <cwillis@natures-intent.com>

Cc: Sharon Osei <sharon.osei@fracht.com>; Tiffany Rather <tiffany.rather@fracht.com>; Teddy Khachatoorian <teddy.khachatoorian@fracht.com>; Markus Benz <markus.benz@fracht.com>; Accounting Department <accounting@natures-intent.com>

Subject: RE: Urgent , payment update need : Fracht FWO Inc. - USA (Corporate) - Statement of Account - NATURE'S INTENT LLC (NATINT_US) - 04/26/2023 PSD \$430,947.32

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Hello Maria and Chris,

Following up on the payment status for the below past due invoices. Can you please provide us with an update?:

Consolidated Invoice Ref	Organization	Invoice Date	Due Date	Type	Currency	Invoice Amount	Outst
S06300689345	NATINT_US	29-Dec-22	28-Jan-23	INV	USD	14,773.84	
S06300698528	NATINT_US	30-Dec-22	29-Jan-23	INV	USD	98,450.16	
S06300694462	NATINT_US	31-Dec-22	30-Jan-23	INV	USD	12,808.84	
S06300695505	NATINT_US	31-Dec-22	30-Jan-23	INV	USD	12,808.84	
S06300695507	NATINT_US	31-Dec-22	30-Jan-23	INV	USD	12,808.84	
S06300699838	NATINT_US	31-Dec-22	30-Jan-23	INV	USD	12,808.84	
S06300697824	NATINT_US	10-Jan-23	09-Feb-23	INV	USD	14,868.84	
S06300697817	NATINT_US	10-Jan-23	09-Feb-23	INV	USD	14,858.84	
S06300701357	NATINT_US	10-Jan-23	09-Feb-23	INV	USD	12,808.84	
S06300699841/B	NATINT_US	10-Jan-23	09-Feb-23	INV	USD	12,808.84	
S06300709924	NATINT_US	15-Feb-23	17-Mar-23	INV	USD	11,099.95	
S06300709924/A	NATINT_US	27-Feb-23	29-Mar-23	INV	USD	1,145.00	
S06300695506	NATINT_US	28-Feb-23	30-Mar-23	INV	USD	14,893.84	
S06300701074	NATINT_US	28-Feb-23	30-Mar-23	INV	USD	16,677.84	

S06300703085	NATINT_US	28-Feb-23	30-Mar-23	INV	USD	17,433.84
S06300703088	NATINT_US	28-Feb-23	30-Mar-23	INV	USD	17,433.84
S06300704699	NATINT_US	28-Feb-23	30-Mar-23	INV	USD	17,406.12
S06300703088/A	NATINT_US	01-Mar-23	31-Mar-23	INV	USD	700.00
S06300703085/A	NATINT_US	01-Mar-23	31-Mar-23	INV	USD	700.00
S06300706898	NATINT_US	01-Mar-23	31-Mar-23	INV	USD	18,096.12
S06300705082	NATINT_US	01-Mar-23	31-Mar-23	INV	USD	18,096.12
S06300706902	NATINT_US	01-Mar-23	31-Mar-23	INV	USD	18,096.12
S06300704699/A	NATINT_US	01-Mar-23	31-Mar-23	INV	USD	700.00
S06300711544	NATINT_US	01-Mar-23	31-Mar-23	INV	USD	10,187.12
S06300709929	NATINT_US	13-Mar-23	12-Apr-23	INV	USD	14,171.32
S06300709657	NATINT_US	13-Mar-23	12-Apr-23	INV	USD	9,687.12
S06300709665	NATINT_US	13-Mar-23	12-Apr-23	INV	USD	11,371.12
S06300698528/A	NATINT_US	20-Mar-23	19-Apr-23	INV	USD	15,000.00

Please feel free to contact us if you have any questions.

Thanks,

Andrea

Best Regards,

Andrea Nietz

AP/AR Specialist

Solaris Global LLC

<image014.jpg>

<image012.png>

<image014.jpg>

16701 Greenspoint Park Drive Suite 350,

Houston, TX 77060

Direct: (281) 248-9388

e: andrea.nietz@solaris-global.com

www.solaris-global.com

<image013.png>

<image014.jpg>

<image014.jpg>

From: Andrea Nietz

Sent: Wednesday, April 12, 2023 3:48 PM

To: Maria Pontrello <mpontrello@natures-intent.com>; Christopher Willis <cwillis@natures-intent.com>

Cc: Sharon Osei <sharon.osei@fracht.com>; Tiffany Rather <tiffany.rather@fracht.com>; Teddy

Khachatoorian <teddy.khachatoorian@fracht.com>; Markus Benz <markus.benz@fracht.com>;

Accounting Department <accounting@natures-intent.com>

Subject: RE: Urgent , payment update need : Fracht FWO Inc. - USA (Corporate) - Statement of Account - NATURE'S INTENT LLC (NATINT_US) - 03/13/2023 PSD \$ 327,969.95

Hello Maria and Chris,

Can you please give me an update on the ETA of payment for the below invoices?:

Consolidated Invoice Ref	Organization	Invoice Date	Due Date	Type	Currency	Invoice Amount	Outs Amo
S06300689345	NATINT_US	29-Dec-22	28-Jan-23	INV	USD	14,773.84	
S06300698528	NATINT_US	30-Dec-22	29-Jan-23	INV	USD	98,450.16	
S06300694462	NATINT_US	31-Dec-22	30-Jan-23	INV	USD	12,808.84	
S06300695505	NATINT_US	31-Dec-22	30-Jan-23	INV	USD	12,808.84	
S06300695507	NATINT_US	31-Dec-22	30-Jan-23	INV	USD	12,808.84	
S06300699838	NATINT_US	31-Dec-22	30-Jan-23	INV	USD	12,808.84	
S06300697824	NATINT_US	10-Jan-23	09-Feb-23	INV	USD	14,868.84	
S06300697817	NATINT_US	10-Jan-23	09-Feb-23	INV	USD	14,858.84	
S06300701357	NATINT_US	10-Jan-23	09-Feb-23	INV	USD	12,808.84	
S06300699841/B	NATINT_US	10-Jan-23	09-Feb-23	INV	USD	12,808.84	

S06300709924	NATINT_US	15-Feb-23	17-Mar-23	INV	USD	11,099.95
S06300709924/A	NATINT_US	27-Feb-23	29-Mar-23	INV	USD	1,145.00
S06300695506	NATINT_US	28-Feb-23	30-Mar-23	INV	USD	14,893.84
S06300701074	NATINT_US	28-Feb-23	30-Mar-23	INV	USD	16,677.84
S06300703085	NATINT_US	28-Feb-23	30-Mar-23	INV	USD	17,433.84
S06300703088	NATINT_US	28-Feb-23	30-Mar-23	INV	USD	17,433.84
S06300704699	NATINT_US	28-Feb-23	30-Mar-23	INV	USD	17,406.12
S06300703088/A	NATINT_US	01-Mar-23	31-Mar-23	INV	USD	700.00
S06300703085/A	NATINT_US	01-Mar-23	31-Mar-23	INV	USD	700.00
S06300706898	NATINT_US	01-Mar-23	31-Mar-23	INV	USD	18,096.12
S06300705082	NATINT_US	01-Mar-23	31-Mar-23	INV	USD	18,096.12
S06300706902	NATINT_US	01-Mar-23	31-Mar-23	INV	USD	18,096.12
S06300704699/A	NATINT_US	01-Mar-23	31-Mar-23	INV	USD	700.00
S06300711544	NATINT_US	01-Mar-23	31-Mar-23	INV	USD	10,187.12

Please feel free to contact me if you have any questions or concerns.

Thanks,

Andrea

From: Tiffany Rather <tiffany.rather@fracht.com>

Sent: Monday, April 3, 2023 3:26 PM

To: Christopher Willis <cwillis@natures-intent.com>

Cc: Maria Pontrello <mpontrello@natures-intent.com>; Accounting Department <accounting@natures-intent.com>; Sharon Osei <sharon.osei@fracht.com>; Andrea Nietz <Andrea.nietz@solaris-global.com>

Subject: RE: Urgent , payment update need : Fracht FWO Inc. - USA (Corporate) - Statement of Account - NATURE'S INTENT LLC (NATINT_US) - 03/13/2023 PSD \$ 327,969.95

Hello,

Please see the attached. Thank you.

Best Regards,

Tiffany Rather

Credit Controller

Fracht FWO Inc.

Send all AP Invoices to: APUSA@fracht.com

Send all AP Statements to : StatementsUSA@fracht.com

Send all Remittance advised to: ARUSA@fracht.com

Send all Overhead invoices to: Overhead@fracht.com

Direct: [\(281\) 248-9393](tel:2812489393)

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From: Christopher Willis <cwillis@natures-intent.com>

Sent: Monday, April 3, 2023 3:05 PM

To: Tiffany Rather <tiffany.rather@fracht.com>

Cc: Maria Pontrello <mpontrello@natures-intent.com>; Accounting Department <accounting@natures-intent.com>

Subject: RE: Urgent , payment update need : Fracht FWO Inc. - USA (Corporate) - Statement of Account - NATURE'S INTENT LLC (NATINT_US) - 03/13/2023 PSD \$ 327,969.95

Hi Tiffany,

Can you get us the wiring instructions?

Thanks,

Chris W

From: Tiffany Rather <tiffany.rather@fracht.com>

Sent: Monday, March 20, 2023 3:56 PM

To: Adalia Andrade <adalia.andrade@fracht.com>; Christopher Willis <cwillis@natures-intent.com>;

Maria Pontrello <mpontrello@natures-intent.com>; Accounting Department <accounting@natures-intent.com>; Lynsey Saracco <LSaracco@natures-intent.com>

Cc: Markus Benz <markus.benz@fracht.com>; ARUSA <ARUSA@fracht.com>; Sharon Osei <sharon.osei@fracht.com>

Subject: RE: Urgent , payment update need : Fracht FWO Inc. - USA (Corporate) - Statement of Account - NATURE'S INTENT LLC (NATINT_US) - 03/13/2023 PSD \$ 327,969.95

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Hello,

The payment has not shown up in the bank report receive today. If payment was issued today, it will most likely show up on tomorrow's report.

Thank you.

Best Regards,

Tiffany Rather

Credit Controller

Fracht FWO Inc.

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<image003.png>

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<image005.png>

Direct: [\(281\) 248-9393](tel:(281)248-9393)

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<image006.png>

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From: Adalia Andrade <adalia.andrade@fracht.com>

Sent: Monday, March 20, 2023 2:09 PM

To: Christopher Willis <cwillis@natures-intent.com>; Cora Matthews <Cora.Matthews@fracht.com>; Maria Pontrello <mpontrello@natures-intent.com>; Accounting Department <accounting@natures-intent.com>; Lynsey Saracco <LSaracco@natures-intent.com>

Cc: Markus Benz <markus.benz@fracht.com>; Tiffany Rather <tiffany.rather@fracht.com>; ARUSA <ARUSA@fracht.com>

Subject: RE: Urgent , payment update need : Fracht FWO Inc. - USA (Corporate) - Statement of Account - NATURE'S INTENT LLC (NATINT_US) - 03/13/2023 PSD \$ 327,969.95

Hello Christopher ,

Thank you for the below information . Also can you update us to when we can expect addl payment on past the due balance ? Thank you

Team ARUSA ,

Can you pls confirm payment received .

Best Regards,
Adalia Andrade

Import/Export | New York
Fracht FWO Inc.

Direct:(646) 237-6683

<image014.jpg>

www.frachtusa.com

<image014.jpg>

<image014.jpg>

<image014.jpg>

<image014.jpg>

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Best Regards,
Adalia Andrade

Ocean Import/Export
Fracht FWO Inc.

Direct: [\(646\) 237-6683](tel:6462376683)

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From: Christopher Willis <cwillis@natures-intent.com>
Sent: Monday, March 20, 2023 12:20 PM
To: Adalia Andrade <adalia.andrade@fracht.com>; Cora Matthews <Cora.Matthews@fracht.com>; Maria Pontrello <mpontrello@natures-intent.com>; Accounting Department <accounting@natures-intent.com>; Lynsey Saracco <LSaracco@natures-intent.com>
Cc: Markus Benz <markus.benz@fracht.com>; Tiffany Rather <tiffany.rather@fracht.com>; ARUSA <ARUSA@fracht.com>
Subject: RE: Urgent , payment update need : Fracht FWO Inc. - USA (Corporate) - Statement of Account - NATURE'S INTENT LLC (NATINT_US) - 03/13/2023 PSD \$ 327,969.95
 Hi Adalia,
 We have sent you a payment back on march 10th via check #7833 for \$29,793.10. Attached is the remittance for that check if you have not received it yet. Its paying invoices#s06300669038 and S06300669043.

From: Adalia Andrade <adalia.andrade@fracht.com>
Sent: Monday, March 13, 2023 12:42 PM
To: Cora Matthews <Cora.Matthews@fracht.com>; Christopher Willis <cwillis@natures-intent.com>; Maria Pontrello <mpontrello@natures-intent.com>; Accounting Department <accounting@natures-intent.com>; Lynsey Saracco <LSaracco@natures-intent.com>
Cc: Markus Benz <markus.benz@fracht.com>; Tiffany Rather <tiffany.rather@fracht.com>; ARUSA <ARUSA@fracht.com>
Subject: RE: Urgent , payment update need : Fracht FWO Inc. - USA (Corporate) - Statement of Account - NATURE'S INTENT LLC (NATINT_US) - 03/13/2023 PSD \$ 327,969.95

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**** Adding Lynsey ****

Dear Chris and Maria,

We been sending several email with the attached statement and all invoices with no response or payment since 02/01/23. As today your account is showing a past due balance of \$ 327,969.95, can you kindly provide payment status? Let us know if you have further questions. Thank you.

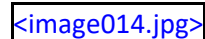
Consolidated Invoice Ref	Description	Organization	Invoice Date	Due Date	Type	Trans. Num.	Currency	Trans. Amou
S06300669038	S06300669038	NATINT_US	12-Dec-22	11-Jan-23	INV	00171623	USD	14,896.
S06300669043	S06300669043	NATINT_US	12-Dec-22	11-Jan-23	INV	00171634	USD	14,896.

S06300669046	S06300669046	NATINT_US	12-Dec-22	11-Jan-23	INV	00171638	USD	14,896.
S06300669771	S06300669771	NATINT_US	12-Dec-22	11-Jan-23	INV	00171647	USD	14,896.
S06300689340	S06300689340	NATINT_US	15-Dec-22	14-Jan-23	INV	00172168	USD	12,828.
S06300667588	S06300667588	NATINT_US	28-Dec-22	27-Jan-23	INV	00173552	USD	18,849.
S06300689345	S06300689345	NATINT_US	29-Dec-22	28-Jan-23	INV	00173735	USD	14,773.
S06300689342	S06300689342	NATINT_US	29-Dec-22	28-Jan-23	INV	00173761	USD	16,878.
S06300698528	S06300698528	NATINT_US	30-Dec-22	29-Jan-23	INV	00173952	USD	98,450.
S06300665734/E	S06300665734	NATINT_US	30-Dec-22	29-Jan-23	INV	00174130	USD	21.
S06300694462	S06300694462	NATINT_US	31-Dec-22	30-Jan-23	INV	00174174	USD	12,808.
S06300695505	S06300695505	NATINT_US	31-Dec-22	30-Jan-23	INV	00174175	USD	12,808.
S06300695507	S06300695507	NATINT_US	31-Dec-22	30-Jan-23	INV	00174176	USD	12,808.
S06300699838	S06300699838	NATINT_US	31-Dec-22	30-Jan-23	INV	00174177	USD	12,808.
S06300697824	S06300697824	NATINT_US	10-Jan-23	09-Feb-23	INV	00175154	USD	14,868.
S06300697817	S06300697817	NATINT_US	10-Jan-23	09-Feb-23	INV	00175156	USD	14,858.
S06300701357	S06300701357	NATINT_US	10-Jan-23	09-Feb-23	INV	00175185	USD	12,808.
S06300699841/B	S06300699841	NATINT_US	10-Jan-23	09-Feb-23	INV	00175187	USD	12,808.

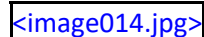
Best Regards,
Adalia Andrade

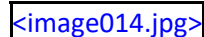
Import/Export | New York
Fracht FWO Inc.

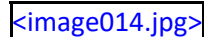
Direct:(646) 237-6683



www.frachtusa.com









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Best Regards,
Adalia Andrade
Ocean Import/Export
Fracht FWO Inc.

All Air Requests and Pre-alerts must be sent to

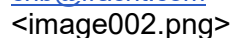
jfk@fracht.com

All Ocean Requests and Pre-alerts must be sent

to nyc@fracht.com

All Brokerage requests must be sent to

chb@fracht.com









Direct: [\(646\) 237-6683](tel:6462376683)

www.frachtusa.com



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From: Cora Matthews <Cora.Matthews@fracht.com>

Sent: Monday, March 13, 2023 12:35 PM

To: Christopher Willis <cwillis@natures-intent.com>; Maria Pontrello <mpontrello@natures-intent.com>; Accounting Department <accounting@natures-intent.com>

Cc: Markus Benz <markus.benz@fracht.com>; Adalia Andrade <adalia.andrade@fracht.com>; Tiffany Rather <tiffany.rather@fracht.com>; ARUSA <ARUSA@fracht.com>

Subject: Urgent , payment update need : Fracht FWO Inc. - USA (Corporate) - Statement of Account - NATURE'S INTENT LLC (NATINT_US) - 03/13/2023 PSD \$ 327,969.95

Dear Chris and Maria,

We been sending several email with the attached statement and all invoices with no response or payment since 02/01/23. As today your account is showing a past due balance of \$ 327,969.95, can you kindly provide payment status? Let us know if you have further questions. Thank you.

Consolidated Invoice Ref	Description	Organization	Invoice Date	Due Date	Type	Trans. Num.	Currency	Trans. Amount
S06300669038	S06300669038	NATINT_US	12-Dec-22	11-Jan-23	INV	00171623	USD	14,896.
S06300669043	S06300669043	NATINT_US	12-Dec-22	11-Jan-23	INV	00171634	USD	14,896.
S06300669046	S06300669046	NATINT_US	12-Dec-22	11-Jan-23	INV	00171638	USD	14,896.
S06300669771	S06300669771	NATINT_US	12-Dec-22	11-Jan-23	INV	00171647	USD	14,896.
S06300689340	S06300689340	NATINT_US	15-Dec-22	14-Jan-23	INV	00172168	USD	12,828.
S06300667588	S06300667588	NATINT_US	28-Dec-22	27-Jan-23	INV	00173552	USD	18,849.
S06300689345	S06300689345	NATINT_US	29-Dec-22	28-Jan-23	INV	00173735	USD	14,773.
S06300689342	S06300689342	NATINT_US	29-Dec-22	28-Jan-23	INV	00173761	USD	16,878.
S06300698528	S06300698528	NATINT_US	30-Dec-22	29-Jan-23	INV	00173952	USD	98,450.
S06300665734/E	S06300665734	NATINT_US	30-Dec-22	29-Jan-23	INV	00174130	USD	21.
S06300694462	S06300694462	NATINT_US	31-Dec-22	30-Jan-23	INV	00174174	USD	12,808.
S06300695505	S06300695505	NATINT_US	31-Dec-22	30-Jan-23	INV	00174175	USD	12,808.
S06300695507	S06300695507	NATINT_US	31-Dec-22	30-Jan-23	INV	00174176	USD	12,808.
S06300699838	S06300699838	NATINT_US	31-Dec-22	30-Jan-23	INV	00174177	USD	12,808.
S06300697824	S06300697824	NATINT_US	10-Jan-23	09-Feb-23	INV	00175154	USD	14,868.
S06300697817	S06300697817	NATINT_US	10-Jan-23	09-Feb-23	INV	00175156	USD	14,858.
S06300701357	S06300701357	NATINT_US	10-Jan-23	09-Feb-23	INV	00175185	USD	12,808.
S06300699841/B	S06300699841	NATINT_US	10-Jan-23	09-Feb-23	INV	00175187	USD	12,808.

**Best Regards,
Cora Matthews**

AR Lead

Fracht FWO Inc.

Send all AP Invoices to: APUSA@fracht.com

Send all AP Statements to : StatementsUSA@fracht.com

Send all Remittance advised to: ARUSA@fracht.com

Send all Overhead invoices to: Overhead@fracht.com

Direct: [\(832\) 436-9033](tel:8324369033) Cell: [3462736161](tel:3462736161)

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From: Cora Matthews <Cora.Matthews@fracht.com>

Sent: Tuesday, February 28, 2023 2:24 PM

To: Christopher Willis <cwillis@natures-intent.com>; Maria Pontrello <mpontrello@natures-intent.com>; Accounting Department <accounting@natures-intent.com>

Cc: Markus Benz <markus.benz@fracht.com>; Adalia Andrade <adalia.andrade@fracht.com>; Tiffany Rather <tiffany.rather@fracht.com>

Subject: RE: Fracht FWO Inc. - USA (Corporate) - Statement of Account - NATURE'S INTENT LLC (NATINT_US) - 02/28/2023 PSD \$ 327,969.95

Hello Chris,

Find attached statement, as today your account is showing a past due balance of \$ 327,969.95. Let us know if you have further questions. Thank you.

Consolidated Invoice Ref	Description	Organization	Invoice Date	Due Date	Type	Trans. Num.	Currency	Trans. Amount
S06300669038	S06300669038	NATINT_US	12-Dec-22	11-Jan-23	INV	00171623	USD	14,896.
S06300669043	S06300669043	NATINT_US	12-Dec-22	11-Jan-23	INV	00171634	USD	14,896.
S06300669046	S06300669046	NATINT_US	12-Dec-22	11-Jan-23	INV	00171638	USD	14,896.
S06300669771	S06300669771	NATINT_US	12-Dec-22	11-Jan-23	INV	00171647	USD	14,896.
S06300689340	S06300689340	NATINT_US	15-Dec-22	14-Jan-23	INV	00172168	USD	12,828.
S06300667588	S06300667588	NATINT_US	28-Dec-22	27-Jan-23	INV	00173552	USD	18,849.
S06300689345	S06300689345	NATINT_US	29-Dec-22	28-Jan-23	INV	00173735	USD	14,773.
S06300689342	S06300689342	NATINT_US	29-Dec-22	28-Jan-23	INV	00173761	USD	16,878.
S06300698528	S06300698528	NATINT_US	30-Dec-22	29-Jan-23	INV	00173952	USD	98,450.
S06300665734/E	S06300665734	NATINT_US	30-Dec-22	29-Jan-23	INV	00174130	USD	21.
S06300694462	S06300694462	NATINT_US	31-Dec-22	30-Jan-23	INV	00174174	USD	12,808.
S06300695505	S06300695505	NATINT_US	31-Dec-22	30-Jan-23	INV	00174175	USD	12,808.
S06300695507	S06300695507	NATINT_US	31-Dec-22	30-Jan-23	INV	00174176	USD	12,808.
S06300699838	S06300699838	NATINT_US	31-Dec-22	30-Jan-23	INV	00174177	USD	12,808.
S06300697824	S06300697824	NATINT_US	10-Jan-23	09-Feb-23	INV	00175154	USD	14,868.
S06300697817	S06300697817	NATINT_US	10-Jan-23	09-Feb-23	INV	00175156	USD	14,858.
S06300701357	S06300701357	NATINT_US	10-Jan-23	09-Feb-23	INV	00175185	USD	12,808.
S06300699841/B	S06300699841	NATINT_US	10-Jan-23	09-Feb-23	INV	00175187	USD	12,808.

Best Regards,
Cora Matthews

AR Lead

Fracht FWO Inc.

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Send all AP Statements to : StatementsUSA@fracht.com

Send all Remittance advised to: ARUSA@fracht.com
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Direct: [\(832\) 436-9033](tel:(832)436-9033) Cell: [3462736161](tel:3462736161)

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From: Christopher Willis <cwillis@natures-intent.com>
Sent: Tuesday, February 28, 2023 2:10 PM
To: Cora Matthews <Cora.Matthews@fracht.com>; Maria Pontrello <mpontrello@natures-intent.com>; Accounting Department <accounting@natures-intent.com>
Cc: Markus Benz <markus.benz@fracht.com>; Adalia Andrade <adalia.andrade@fracht.com>; Tiffany Rather <tiffany.rather@fracht.com>
Subject: RE: Fracht FWO Inc. - USA (Corporate) - Statement of Account - NATURE'S INTENT LLC (NATINT_US) - 01/27/2023 PSD \$ 152,589.04
 Hi Cora,
 Can you provide me with an updated Statement of open invoices?
 Thanks,
 Chris Willis

From: Cora Matthews <Cora.Matthews@fracht.com>
Sent: Friday, January 27, 2023 1:04 PM
To: Christine Clark <cclark@natures-intent.com>; Maria Pontrello <mpontrello@natures-intent.com>; Christopher Willis <cwillis@natures-intent.com>; Accounting Department <accounting@natures-intent.com>
Cc: Markus Benz <markus.benz@fracht.com>; Adalia Andrade <adalia.andrade@fracht.com>; Tiffany Rather <tiffany.rather@fracht.com>
Subject: Fracht FWO Inc. - USA (Corporate) - Statement of Account - NATURE'S INTENT LLC (NATINT_US) - 01/27/2023 PSD \$ 152,589.04
Importance: High
 Dear Maria,
 Can you kindly provide payment amount for next week? As today your account is showing a past due balance of \$ 152,589.04. Let us know if you have further questions. Thank you.

Consolidated Invoice Ref	Description	Organization	Invoice Date	Due Date	Type	Trans. Num.	Currency	Trans. Amount
S06300665738	S06300665738	NATINT_US	29-Nov-22	29-Dec-22	INV	00169620	USD	14,931.
S06300669769	S06300669769	NATINT_US	29-Nov-22	29-Dec-22	INV	00169628	USD	14,931.
S06300667585	S06300667585	NATINT_US	01-Dec-22	31-Dec-22	INV	00170312	USD	14,931.
S06300650232/A	S06300650232	NATINT_US	05-Dec-22	04-Jan-23	INV	00170712	USD	1,483.
S06300667587	S06300667587	NATINT_US	12-Dec-22	11-Jan-23	INV	00171611	USD	15,046.
S06300669038	S06300669038	NATINT_US	12-Dec-22	11-Jan-23	INV	00171623	USD	14,896.
S06300669043	S06300669043	NATINT_US	12-Dec-22	11-Jan-23	INV	00171634	USD	14,896.
S06300669046	S06300669046	NATINT_US	12-Dec-22	11-Jan-23	INV	00171638	USD	14,896.

S06300669771	S06300669771	NATINT_US	12-Dec-22	11-Jan-23	INV	00171647	USD	14,896.
S06300689340	S06300689340	NATINT_US	15-Dec-22	14-Jan-23	INV	00172168	USD	12,828.
S06300667588	S06300667588	NATINT_US	28-Dec-22	27-Jan-23	INV	00173552	USD	18,849.

Best Regards,
Cora Matthews
 AR Lead
 Fracht FWO Inc.

Please note, Fracht will not request any banking or payment information changes via email without calling and speaking to our primary accounting contact within your organization prior to such a request. Should you receive any request for payment change please call Theresa Heidenthal at (832) 436-9058.

Send all AP Invoices to: APUSA@fracht.com
 Send all AP Statements to : StatementsUSA@fracht.com
 Send all Remittance advised to: ARUSA@fracht.com
 Send all Overhead invoices to: Overhead@fracht.com

<image003.png>

<image007.jpg>

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Direct: (832) 436-9033 Cell: 3462736161
www.frachtusa.com

<image006.png>

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From: Cora J. Matthews <cora.matthews@fracht.com>
Sent: Monday, January 16, 2023 12:44 PM
To: cclark@natures-intent.com
Cc: Cora Matthews <Cora.Matthews@fracht.com>; Markus Benz <markus.benz@fracht.com>
Subject: Fracht FWO Inc. - USA (Corporate) - Statement of Account - NATURE'S INTENT LLC (NATINT_US) - USD

⚠ CAUTION: This email originated from outside of the organisation. Do not click links or open attachments unless you recognise the sender and know the content is safe.

****AUTO BI-WEEKLY STATEMENT****

Dear Client,

Please find attached your most current statement and all invoices. Please ensure they are

processed for prompt payment and keep us posted with payment status.

Please send future remittance to ARUSA@fracht.com and cc me.

Thank you.

FRACHT FWO INC.

USA (Corporate)

16701 GREENSPPOINT PARK DR STE 300 HOUSTON TX 77060-2315

Phone: +12812271700

Fax: +17185532713